

Body Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	26/03/2025	3035762	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	42511
New Forest National Park Authority	26/03/2025	3035751	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	1470
New Forest National Park Authority	30/03/2025	3035797	Not Classified	5008856	Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	575
New Forest National Park Authority	02/04/2025	3035811	Not Classified	5004456	Flourish in Nature CIC	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	880
New Forest National Park Authority	02/04/2025	3035807	Not Classified	5000097	Forestry England	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	7400
New Forest National Park Authority	02/04/2025	3035830	Not Classified	5004180	Game & Wildlife Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	17719.74
New Forest National Park Authority	02/04/2025	3035832	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	580
New Forest National Park Authority	02/04/2025	3035834	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	02/04/2025	3035835	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	02/04/2025	3035836	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	850
New Forest National Park Authority	02/04/2025	3035810	Not Classified	5000009	Hampshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	10890
New Forest National Park Authority	02/04/2025	3035817	Not Classified	5004403	Kay Harrison	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FIPL Panel Allowances	602.97
New Forest National Park Authority	02/04/2025	3035815	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	2056.63
New Forest National Park Authority	02/04/2025	3035824	Not Classified	5004388	Mr D P Loades	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	13385.84
New Forest National Park Authority	02/04/2025	3035822	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1627.41
New Forest National Park Authority	02/04/2025	3035823	Not Classified	5004362	Oliver J Cook	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	6658.32
New Forest National Park Authority	02/04/2025	3035816	Not Classified	5004486	Plan Vision	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	10725
New Forest National Park Authority	02/04/2025	3035833	Not Classified	5008856	Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	1300
New Forest National Park Authority	02/04/2025	3035831	Not Classified	5004158	Tanners Brook Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	575
New Forest National Park Authority	02/04/2025	3035812	Not Classified	5003345	The Trough	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	288
New Forest National Park Authority	02/04/2025	3035820	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	861.74
New Forest National Park Authority	02/04/2025	3035825	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	2778.04
New Forest National Park Authority	02/04/2025	3035826	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	45130.76
New Forest National Park Authority	04/04/2025	3035843	Not Classified	5004495	CREO Interactive Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	17325
New Forest National Park Authority	04/04/2025	3035845	Not Classified	5002479	Recognition Design & Marketing Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	692.15
New Forest National Park Authority	04/04/2025	3035846	Not Classified	5002479	Recognition Design & Marketing Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	692.15
New Forest National Park Authority	04/04/2025	3035844	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	09/04/2025	3035861	Not Classified	5004108	Agile Applications Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	6279.4
New Forest National Park Authority	09/04/2025	3035850	Not Classified	5000525	Countryside Education Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	25210
New Forest National Park Authority	09/04/2025	3035851	Not Classified	5002974	Fresh Air Training	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	900
New Forest National Park Authority	09/04/2025	3035855	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	1118.65
New Forest National Park Authority	09/04/2025	3035871	Not Classified	5004508	Ms E L Suter	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1241.52
New Forest National Park Authority	09/04/2025	3035870	Not Classified	5004077	Portsmouth City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	650
New Forest National Park Authority	09/04/2025	3035860	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	253.52
New Forest National Park Authority	09/04/2025	3035864	Not Classified	5004016	Webrecurit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	315
New Forest National Park Authority	09/04/2025	3035865	Not Classified	5004016	Webrecurit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	285
New Forest National Park Authority	10/04/2025	3035873	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	768.5
New Forest National Park Authority	11/04/2025	3035874	Not Classified	5004504	Jarretts Motors Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	22244.17
New Forest National Park Authority	11/04/2025	3035876	Not Classified	5004505	SMV Commercial Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	36495
New Forest National Park Authority	11/04/2025	3035875	Not Classified	5004502	V2L Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	8385
New Forest National Park Authority	15/04/2025	3035891	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	14349.74
New Forest National Park Authority	15/04/2025	3035890	Not Classified	5002442	Chartered Institute for Archaeologists	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	250
New Forest National Park Authority	15/04/2025	3035883	Not Classified	5004494	CS Storage Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	657.28
New Forest National Park Authority	15/04/2025	3035887	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1299
New Forest National Park Authority	15/04/2025	3035889	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3108.21
New Forest National Park Authority	16/04/2025	3035899	Not Classified	5000247	Arboricultural Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	366
New Forest National Park Authority	16/04/2025	3035897	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	13058.32
New Forest National Park Authority	16/04/2025	3035898	Not Classified	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	1250
New Forest National Park Authority	16/04/2025	3035895	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4000
New Forest National Park Authority	16/04/2025	3035893	Not Classified	5004496	Powellite Impact Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	4760
New Forest National Park Authority	17/04/2025	3035904	Not Classified	5004515	Fussell Wadman Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	21120
New Forest National Park Authority	17/04/2025	3035902	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	750
New Forest National Park Authority	17/04/2025	3035903	Not Classified	5004503	Snows Peugeot Romsey	LY9200	Central Overheads	Apportioned	T220	Pool Car	27274
New Forest National Park Authority	21/04/2025	3035905	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	18184.96
New Forest National Park Authority	23/04/2025	3035910	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	500
New Forest National Park Authority	23/04/2025	3035915	Not Classified	5004509	John Sanger	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FIPL Panel Allowances	482.4
New Forest National Park Authority	23/04/2025	3035916	Not Classified	5004516	Mrs S Cadbury	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	25515.46
New Forest National Park Authority	23/04/2025	3035918	Not Classified	5000083	New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	318
New Forest National Park Authority	23/04/2025	3035914	Not Classified	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	5073
New Forest National Park Authority	23/04/2025	3035906	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	9776.7
New Forest National Park Authority	23/04/2025	3035907	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	2000
New Forest National Park Authority	25/04/2025	3035930	Information Communication Technology	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3394.4
New Forest National Park Authority	25/04/2025	3035931	Information Communication Technology	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2725.6
New Forest National Park Authority	25/04/2025	3035932	Not Classified	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C601	Pedall - Bikes (cap)	4195
New Forest National Park Authority	29/04/2025	3035936	Not Classified	5004514	African Activities CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	29/04/2025	3035942	Not Classified	5000595	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S205	FIPL Other	4693.5
New Forest National Park Authority	29/04/2025	3035939	Not Classified	5000083	New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	318
New Forest National Park Authority	29/04/2025	3035934	Not Classified	5002721	RTS Fencing	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1250
New Forest National Park Authority	30/04/2025	3035944	Not Classified	5003196	Brockway Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	2055
New Forest National Park Authority	30/04/2025	3035945	Not Classified	5004347	Youth Options	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	4984

470554.08